

GOVERNMENT OF TELANGANA  
ABSTRACT

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.4,189/- (Rupees Four thousand one hundred and eighty nine only) towards payment of two pair telephone cable supply & laying charges of Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad - Orders -Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 388

Dated: 27-04-2017  
Read

Invoice Bill No.Nil, dated: 23.03.2017 of the M/s CS Technologies., Hyderabad

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ORDER:

Sanction is hereby accorded for payment of an amount Rs.4,189/- (Rupees Four thousand one hundred and eighty nine only) towards payment of two pair telephone cable supply & laying charges of Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department - 130 - Office expenses -132- Other Office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount Rs.4,189/- (Rupees Four thousand one hundred and eighty nine ) to M/s CS Technologies , Hyderabad, in A/c. No.100030290000562, The AP Janatha Co Operative Urban Bank, Hyderabad, IFSC Code: HDFC0CAPJBK.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI  
DEPUTY SECRETARY TO GOVERNMENT

To  
The CS Technologies, Hyderabad  
The Health, Medical and Family Welfare (OP.Claims) Department  
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad  
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER